

AGG/SSO/512/000028/20-21 dt 16/10/2020

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

1st & Final Bill

Division : DD

(For other Works)

Date : 20

Bill Received No.

Date

Sub Division : SHETTYHALLI

Cash Book Voucher No.

Dated

Scheduled Docket No.

Head of Account

Name of work : (as per Sanctioned Estimate) PROVIDING SANITARY PIPELINE AT MISSING BITS IN WARD NO.12 SHETTYHALLI SUB DIVISION

Name of Contractor and full address : M/S KRIDL

Reference to agreement No EE/DD/VO/444/2019-20

Date : 02.12.2019

Certified that the measurement were taken by me on 01/06/2020 and recorded on Page No. 486702 of measurement Book No. 4820/ and that the work is satisfactorily executed.

Contractor

Officer in charge of work

The quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received these materials. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 012-18-000032

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	
2.	Deduct amount to be held in reserve being percent Rs.	
3.	Balance	
4.	Deduct Payments	
a)	Amount of Previous Payment as in the Office cash Box Vr.	
	No.....Dated.....S.D.No.....	
b)	Payments.....cost of store or other materials supplied	
	Now Made Recovery of amount Creditable to his / other work	
	Amount paid on this bill by cheque / cash.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the Office Cash Book Vr. No.....	
	Dated.....less adjustment.	
7.	Net amount due to or from contractor	
	Unadjustment Items	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	

Net Amount + 1345600 = 00
Total Amount adjusted

Received Rs.....in words.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

(For use in the Office)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.

Cash Rs.

Dated :

Initials of Officer making payment

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor's Signature
EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

1499996 = 00
1245600 = 00
Thirteen Lakh Fifty thousand
Five hundred and
1539996 = 00
Executive Engineer
B.B.M.P. Dasarahalli Division

Sl No	Description	Previous Measurement Cost	Present Measurement			Total Up-to-date		Remarks
			Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation for foundation to buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated stuff from edges of excavation with upto 50m including cost of explosives, labour and HOM of equipment complete as per specifications, specification.		973.66	299.98	2,92,079.00	973.66	2,92,079.00	
2	Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications.		540.00	554.38	2,99,365.00	540.00	2,99,365.00	
3	Providing and laying in position plain cement concrete M 7.5 40mm and down size graded granite metal, machine mixed concrete laid in layers not exceeding 15 cms thick, well compacted, for 230mm internal diameter stoneware pipes including cost of materials, labour charges, HOM of machinery, curing complete as per specifications		540.00	493.96	2,66,738.00	540.00	2,66,738.00	
4	Constructing brick masonry circular type manhole 0.91m internal dia at bottom, 1.67m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming IS :12592, total weight cover and frame to be not less than 182 kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of machineries complete as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid separately) Specification		19.00	22,392.50	4,25,458.00	19.00	4,25,458.00	
5	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.		973.66	134.62	1,31,074.00	973.66	1,31,074.00	
TOTAL					14,14,714.00		14,14,714.00	
Add 12% GST CHARGES					70,735.63		70,735.63	
Add 4% KRIDL CHARGES					14,147.00		14,147.00	
TOTAL					14,99,596.63		14,99,596.63	

Certificate
 1 This is to certify that the Contractor has cleared the debris from the work spot.
 2 The Contractor has used his own vehicle for conveying the debris.
 3 There are no departmental issues for the above work.

Rupees.....

[Signature]

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ
 ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ
 ಶಿಕ್ಷಣ ಇಲಾಖೆ, ದಾಖಲೆಗಳ ವಿಭಾಗ
 ಬೃಹತ್ ಮಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
 ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು